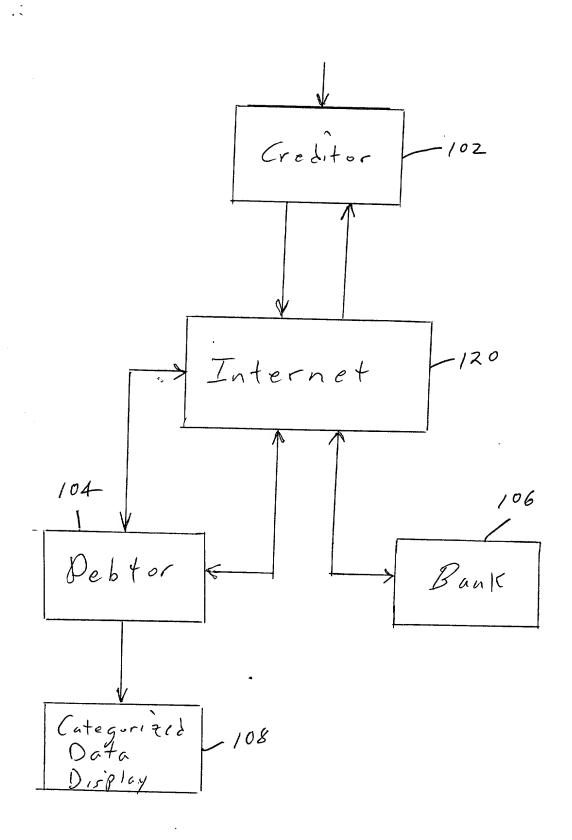


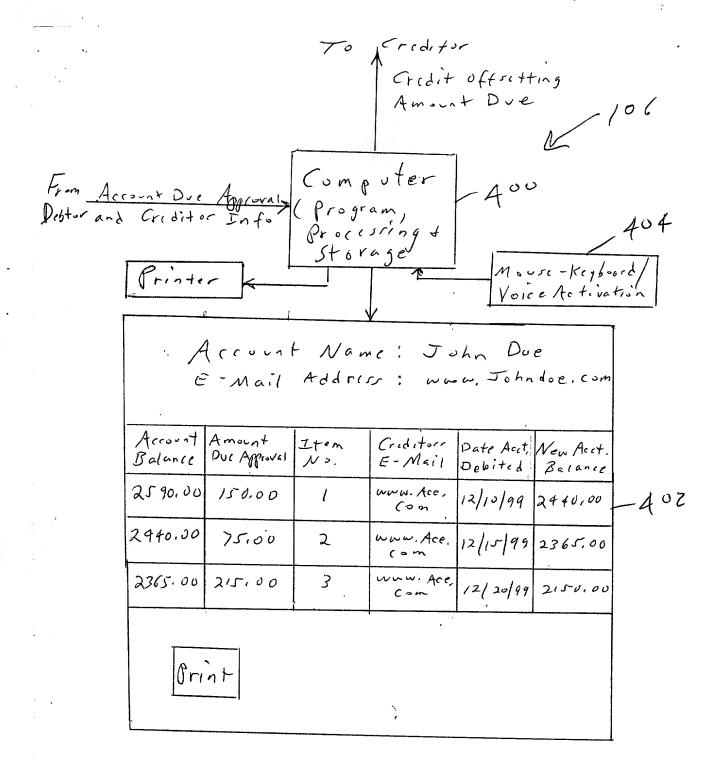
Fig. 1



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Amount Due Data/ Computer Cridit Offsitting Data Confirmation Paid Data Processing & Amount Due To Pebtor Brinter  Display  Voice Activation Bank										
	Name of Acrount: John Due E-Mail Address: www. Johndoe, com									
	Inv. No.	Date of Purchase	Send/ Inv Date	Produtt Services	Ant.	Due Oate	Amt. Paid	Date	Bal.	
	1001	12/1/99	12/2/99	Paint	150,00	12/5/99	150.00	12/10/99	O	
	1053	12/5/99	12/5/99	Books	75,00	12/5/99	75,00	12/5/99	O	202
	1180	12/10/99	12/12/99	Radio	215.00	12/17/99	215.00	12/20/49	0	
	c	Send Now Send On	70	6 (2/12/99	2 08			,		
				1	-16:	<i>&gt;</i>				

Categorized Data  Categorized Data  Copylay After Sort (Program  Jo Display After Sort  Orocesing to and Criditar Into  Story  Voice Actuation  Sot	Then gate of Name of Inv. Inv. Product Aur Ove Amt. Date Ball Cat. Exp.  1 12/199 Ace 1001 12/5/99 Print 150,00 12/5/99 150,00 12/149 O Ach 5t. CAM  2 12/5/99 Ace 1053 12/5/99 Books 75,00 12/5/99 75.00 12/5/99 O Ach 5t. CAM  3 12/15/99 Ace 1100 12/5/99 Rooks 25,00 12/5/99 215,00 12/5/99 O Acto	Pank A www. Banka, Banka, Bank B www. Bankb, Balance Cam Repair Mat.	A. Charitole G. Real C. Rental at D. Auto Contribution Print Item Sort Sone Nor.
y sold of the sold		705.	F164



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A. c	1							
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2	12/5/99	Books	75,00	12/5/99	1			
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Item No.	Location	Amount	Amount	Date Paid.				
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C. R	C. Rental at Ash St. (C+M).							
Item No.	Date of Porchare	Product/ Service	Ament Paid	Date Paid	•			
/	12/1/99	Paint	150,00	12/10/99				
Ď.	D. Auto Expense							
Item N>.	Date of Purchase	Grodut/ Service	Amount   Paid	Pate Paid				
3	12/10/99		215,00	12/20/99				
Print								

